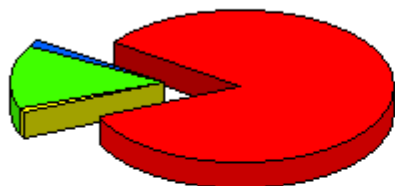


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for SEIU Local 500 PAC



General Operating Expenditures	1.4%
Transfers to Other Authorized Committees	83.7%
Refunds of Contributions	1.1%
Other Expenditures, Including Independent Expenditures	13.8%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by SEIU Local 500 PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
SEIU Local 500 PAC**

Purpose	Total Expenditure
General Operating Expenditures	\$88.45
Transfers to Other Authorized Committees	\$5,380.00
Refunds of Contributions	\$70.00
Other Expenditures, Including Independent Expenditures	\$890.00
Grand Total	\$6,428.45

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$88.45
Total	\$88.45

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
General Operating Expenditures

Purpose	Payee	Amount Spent
Bank Fees	Wachovia	\$88.45
	Total	\$88.45
Grand Total		\$88.45

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Charles Barkley for Delegate	\$250.00
	Citizens for Adrienne Jones	\$250.00
	Citizens for Craig Rice	\$150.00
	Citizens for Karen Montgomery	\$150.00
	Citizens for Maggie McIntosh	\$250.00
	Committee for Montgomery	\$180.00
	Delegate Kathleen M. Dumais	\$125.00
	Friends of Catherine E. Pugh	\$250.00
	Friends of Dereck Davis	\$250.00
	Friends of George L. Leventhal	\$250.00
	Friends of Guy Guzzone	\$100.00
	Friends of Heather Mizeur	\$250.00
	Friends of Jamie Raskin	\$250.00
	Friends of Jeff Waldstreicher	\$150.00
	Friends of Jennifer Terrasa	\$150.00
	Friends of Jim Mathias	\$250.00
	Friends of John Astle	\$250.00
	Friends of Joseph E. Vallario, Jr	\$150.00
	Friends of Kathy Klausmeier	\$100.00
	Friends of Kirill Reznick	\$150.00
	Friends of Rob Garagiola	\$250.00
	Friends of Roger Manno	\$125.00
	Friends of Susan C. Lee	\$150.00
	Friends of Tom Hucker	\$400.00
	Gutierrez for Delegate	\$150.00
	Kaiser for Delegate	\$150.00
	Senator Rob Dyson Committee	\$250.00

Transfer	Total	\$5,380.00
Grand Total		\$5,380.00

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Boffoh, Daoudou	\$6.00
	Crawford, Holly	\$24.00
	Harris, Eleanor	\$15.00
	Manacle, Richard	\$15.00
	Sneed, Nathaniel	\$10.00
	Total	\$70.00
Grand Total		\$70.00

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Printing of Cope Flyer (Navarro)	Montgomery County Public Schools	\$540.00
	Total	\$540.00
Southern MDTri-county cope Holiday party	Metropolitan Washington Council	\$350.00
	Total	\$350.00
Grand Total		\$890.00

GENERAL OPERATING EXPENDITURES

SEIU Local 500 PAC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Wachovia	\$15.63	12/09/2009	
Wachovia	\$15.12	11/10/2009	
Wachovia	\$15.10	08/11/2009	
Wachovia	\$14.69	09/10/2009	
Wachovia	\$14.57	10/09/2009	
Wachovia	\$13.34	01/12/2010	
Subtotal		\$88.45	
Percentage of Total Expenditures		1.38%	

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Charles Barkley for Delegate	\$250.00	12/09/2009
Citizens for Adrienne Jones	\$250.00	01/04/2010
Citizens for Craig Rice	\$150.00	11/09/2009
Citizens for Karen Montgomery	\$150.00	11/09/2009
Citizens for Maggie McIntosh	\$250.00	12/09/2009
Committee for Montgomery	\$180.00	11/09/2009
Delegate Kathleen M. Dumais	\$125.00	11/09/2009
Friends of Catherine E. Pugh	\$250.00	01/04/2010
Friends of Dereck Davis	\$250.00	01/04/2010
Friends of George L. Leventhal	\$250.00	11/30/2009
Friends of Guy Guzzone	\$100.00	01/01/2010
Friends of Heather Mizeur	\$250.00	01/04/2010
Friends of Jamie Raskin	\$250.00	11/09/2009
Friends of Jeff Waldstreicher	\$150.00	12/08/2009
Friends of Jennifer Terrasa	\$150.00	11/09/2009
Friends of Jim Mathias	\$250.00	01/04/2010
Friends of John Astle	\$250.00	12/08/2009
Friends of Joseph E. Vallario, Jr	\$150.00	11/09/2009
Friends of Kathy Klausmeier	\$100.00	11/09/2009
Friends of Kirill Reznick	\$150.00	12/08/2009
Friends of Rob Garagiola	\$250.00	11/09/2009
Friends of Roger Manno	\$125.00	11/09/2009
Friends of Susan C. Lee	\$150.00	01/04/2010
Friends of Tom Hucker	\$250.00	01/04/2010
Friends of Tom Hucker	\$150.00	11/09/2009
Gutierrez for Delegate	\$150.00	01/04/2010
Kaiser for Delegate	\$150.00	11/09/2009
Senator Rob Dyson Committee	\$250.00	11/09/2009
Subtotal	\$5,380.00	
Percentage of Total Expenditures	83.69%	

REFUNDS OF CONTRIBUTIONS

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Boffoh, Daoudou	\$6.00	11/09/2009
Crawford, Holly	\$24.00	12/18/2009
Harris, Eleanor	\$15.00	11/09/2009
Manacle, Richard	\$15.00	11/09/2009
Sneed, Nathaniel	\$10.00	11/09/2009
	Subtotal	\$70.00
	Percentage of Total Expenditures	1.09%

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Printing of Cope Flyer (Navarro)		
Montgomery County Public Schools	\$540.00	11/09/2009
Southern MDTri-county cope Holiday party		
Metropolitan Washington Council	\$350.00	12/09/2009
	Subtotal	\$890.00
	Percentage of Total Expenditures	13.84%
	Total	\$6,428.45